
Governor's Office

This report contains the results of our financial-compliance audit of the Office of the Governor and Lieutenant Governor (office) for the two fiscal years ended June 30, 2006. We issued a qualified opinion on the financial schedules contained in this report. The reader should use caution in relying on the information presented in the financial schedules, as well as the supporting data on the state's accounting system.

This report contains three recommendations to the office related to compliance with state law and state accounting policy.

This report also contains disclosure issues related to the availability of refunds received from previous federal expenditures and equipment purchases made by other state agencies on behalf of the office.

The listing below serves as a means of summarizing the recommendations contained in the report, the office's response thereto, and a reference to the supporting comments.

Recommendation #1

We recommend the Governor establish salaries for State Tax Appeal Board appointees in compliance with state law 6

Office Response: Concur. See page B-3.

Recommendation #2

We recommend the office continue to encourage employees to retain and, when requested, submit support for purchasing card transactions 7

Office Response: Concur. See page B-3.

Recommendation #3

We recommend the office:

- A. Budget and record Citizens' Advocate activity related to DPHHS programs in the state special revenue fund, in accordance with state law.
- B. Record Citizens' Advocate activity to the proper accounts, in accordance with state accounting policy 8

Office Response: Concur. See page B-3.